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Bill To:
 TESORO
 TESORO
 CORPORATION
 300 CONCORD PLAZA
 DRIVE
 SAN ANTONIO, TX
 78216-6999

Ship To:
 TESORO
 TESORO #30003
 5740 LAKE OTIS
 PARKWAY
 ANCHORAGE, AK
 99507

Please include the invoice number on all remittances and include remittance copy with postal payments.

Invoice
 S98813-92281

Billing Date 09-Aug-2007 Shipping Date 09-Aug-2007

Purchase Order Number
 S98813
 Sales Order
 92281

Shipping Reference 0 Ship Via
 Customer Number 1002280 Customer Location 000

Remit To:
 Mountain View Marketing
 Accounts Receivable: (801) 785-8801
 215 North 1800 West
 LINDON, UT 84042

Terms	Due Date	Salesperson
NET 15	24-Aug-2007	SMITH, STEVE

Customer Contact

Contact Phone

Contact Fax

Item Num	Description	Quantity Shipped	Tax	Unit Price	Extended Amount
1					
2					
3					
4					
5	CIGARETTE CASE MYSTICAL SERIES	6	No	1.85	11.10
6					
7					
8					
9					

Special Instructions

SubTotal
 Tax
 Shipping
 Total

Payments and

Credits

Financial Charges
 Outstanding balance
 as of 21-DEC-2007
 in USD

MVM 001392

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